



Campaign Finance Report

ARIZONA ASSOCIATION OF MORTGAGE LENDERS
Committee #: 1127

Treasurer: WILCOX, FLETCHER
27460 N Cardinal Ln, Peoria, AZ 85383
Phone: (623) 433-8940
Email: amla@cox.net

2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: January 29, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,081.57
Total Cash Receipts this Reporting Period:	\$80.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$2,161.57

Report ID: 49699

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$80.00	\$0.00	\$80.00	\$80.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$80.00	\$0.00	\$80.00	\$80.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Baker , Matt	12/01/2008	\$20.00	\$20.00
Address:	8425 E Via Ruidosa, Scottsdale, AZ 85258		Cash	
Occupation:	Mortgage Business			
Name:	Booth, Cheri	12/01/2008	\$10.00	\$10.00
Address:	1490 E Redwood Dr, Chandler, AZ 85286		Cash	
Occupation:	Marketing support, Continuity Programs, Inc			
Name:	mozilo, chris	12/01/2008	\$20.00	\$40.00
Address:	x, x, AZ 85258		Cash	
Occupation:	Mortgage Business, self employed			
Name:	mozilo, chris	12/01/2008	\$20.00	\$40.00
Address:	x, x, AZ 85258		Cash	
Occupation:	Mortgage Business, self employed			
Name:	Schreyer, Robert	12/01/2008	\$10.00	\$10.00
Address:	24 st. Camelback, Phoenix, AZ 85016		Cash	
Occupation:	Mortgage Banker, MetLife			
Total of Individual Contributions			\$80.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$80.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WELLS FARGO Original Amount of Debt: \$20.00 Original Transaction Date: 06/30/2004	06/30/2004	\$20.00
Debt Balance at End of Reporting Period		\$20.00
Total of Outstanding Debt Before Adjustments		\$20.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$20.00

